



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: AVERY PERMIT NO.: N0480 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: 8/13/2014

Date of Last Inspection: 9/19/2011

FACILITY NAME AND ADDRESS:

Grandfather Golf & Country Club Landfill, Newland
 Hickory Gap Road
 Newland, N.C.

GPS COORDINATES: N: 36.11307 W: 81.91523

FACILITY CONTACT NAME AND PHONE NUMBER:

Grandfather Golf & Country Club (Owner & Operator)
 Zachary Platek – General Manager [Email zplatek@grandfatherclubnc.com]
 Dennis Harmon – General Maintenance (828) 898-4531 x-117

FACILITY CONTACT ADDRESS:

Grandfather Golf & Country Club (Owner & Operator)
 P.O. Box 368
 Linville, NC 28646

PARTICIPANTS:

Deborah Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

Active. The Land Clearing and Inert Debris Notification was signed on March 2, 2000.

PURPOSE OF SITE VISIT:

Comprehensive Inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. 15A NCAC 13B .0566(2) requires that:
 “The facility shall only accept those solid wastes which it is permitted to receive.”

On August 13, 2014, the following unacceptable wastes were observed mixed in with two loads at the working face: a painted board, a plastic bucket lid, and several pieces of plywood; and plastic and aluminum beverage containers were observed mixed in with grass clippings. This is a violation of 15A NCAC 13B .0566(2). To achieve compliance, all unacceptable wastes must be removed for proper disposal.

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Views of unacceptable wastes observed at the working face and in grass clippings.
Digital Photographs taken by D. Aja on 8/13/2014.

2. 15A NCAC 13B .0566(8) requires that:

“The facility shall be adequately secured by means of gates, chains, berms, fences, etc. to prevent unauthorized access except when an operator is on duty. An attendant shall be on duty at all times while the landfill is open to the public use to assure compliance with operational requirements and to prevent acceptance of unauthorized waste.”

On August 13, 2014, the gate was open at the time of the inspection and there was no attendant on duty. The facility was not adequately secured to prevent acceptance of unauthorized waste. This is a violation of 15A NCAC 13B .0566(8). To achieve compliance, the gate must be locked when there is no operator on duty.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The facility is operated for the disposal of land clearing waste, inert debris, untreated wood, and yard trash.
2. Access to the site is controlled with a gate. At the time of the inspection the gate was open. Operational requirements for LCID landfills require that the gate be locked when an attendant is not on duty [15A NCAC 13B .0566(8)]. Please see observed violations section of this report.
3. The access road was maintained and in good condition.
4. The facility appeared to have accepted only those wastes which it is permitted to receive.
5. The active area was well under one acre in size. It could not be determined if soil cover was placed as required (monthly, or when the active area reaches one acre in size, whichever comes first). **Please ensure that waste is covered at least monthly.**
6. Grass clippings were placed in a separate area near the working face. **The grass clippings (yard trash) must be covered as with other wastes accepted at the facility.** The grass clippings were decomposing and creating leachate. **Leachate must be properly managed on site through the use of best management practices in accordance with 15A NCAC 13B .0566(14).**

Electronic Copies: Jason Watkins, Field Operation Branch Head
Sarah Rice, Compliance Officer